

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
WESTERN DIVISION

In re: FLOWERS, MYRNA E § Case No. 06-71146  
§  
§  
§  
Debtor(s)

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on June 30, 2006. The undersigned trustee was appointed on \*bad date\*.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 11,030.74

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>269.14</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	\$ <u>10,761.60</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 06/19/2007 and the deadline for filing governmental claims was 12/27/2006. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,853.07. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,628.62, for a total compensation of \$1,628.62.<sup>2</sup> In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.<sup>2</sup>

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/21/2011 By: /s/BERNARD J. NATALE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

**\*\*THIS IS AN INSOLVENT ESTATE AND ADMINISTRATIVE CLAIM ARE BEING PAID AT 87.89%.**

**THE DEBTOR WAS DENIED A DISCHARGE IN THIS MATTER.**

<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

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Case Number: 06-71146

Trustee: (330370) BERNARD J. NATALE

Case Name: FLOWERS, MYRNA E

Filed (f) or Converted (c): 06/30/06 (f)

§341(a) Meeting Date: 08/03/06

Period Ending: 03/21/11

Claims Bar Date: 06/19/07

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 15820 NELSON ROAD WOODSTOCK IL	150,000.00	24,164.64	DA	0.00	FA
2 CHECKING ACCT AMCORE BANK	0.00	0.00	DA	0.00	FA
3 CHECKING ACCT - WASHINGTON MUTUAL	60.00	Unknown	DA	0.00	FA
4 SAVINGS ACCT - WASHINGTON MUTUAL	20.00	Unknown	DA	0.00	FA
5 HARVARD COMMUNITY CU	100.00	Unknown	DA	0.00	FA
6 MISC HOUSEHOLD GOODS & FURNISHINGS	1,325.00	Unknown	DA	0.00	FA
7 DOLL COLLECTION	1,000.00	Unknown	DA	0.00	FA
8 WEARING APPAREL	300.00	0.00	DA	0.00	FA
9 MISC JEWELRY	800.00	0.00	DA	0.00	FA
10 MISC SPORTS EQUIPMENT	200.00	0.00	DA	0.00	FA
11 DEBT OWED BY HENRY ROBINSON (BROTHER) UNCOLLECTA	20,000.00	20,000.00	DA	0.00	FA
12 96 FORD EXPLORER	1,500.00	0.00	DA	0.00	FA
13 COMPUTER	200.00	0.00	DA	0.00	FA
14 SETTLEMENT RE: BERT'S WELDING (u)	20,000.00	20,000.00		11,000.00	FA
Int INTEREST (u)	Unknown	N/A		30.74	Unknown
<b>15 Assets</b>	<b>Totals (Excluding unknown values)</b>	<b>\$195,505.00</b>	<b>\$64,164.64</b>	<b>\$11,030.74</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

COLLECTION PROCEEDING THROUGH WAGE DEDUCTION FOR RECOVERY OF CONVERTED FUNDS. TRUSTEE ANTICIPATES COMPLETING COLLECTION IN 2011 CALENDAR YEAR.

Initial Projected Date Of Final Report (TFR): December 31, 2007

Current Projected Date Of Final Report (TFR): December 31, 2011

**Form 2**

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**Cash Receipts And Disbursements Record**

Case Number: 06-71146

Trustee: BERNARD J. NATALE (330370)

Case Name: FLOWERS, MYRNA E

Bank Name: JPMORGAN CHASE BANK, N.A.

Taxpayer ID #: \*\*-\*\*6975

Account: \*\*\*-\*\*\*\*55-65 - Money Market Account

Period Ending: 03/21/11

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/14/07	{14}	BERT'S WELDING	PREFERENCE (PHONE # 815-337-2227)	1249-000	1,000.00		1,000.00
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	0.26		1,000.26
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	0.75		1,001.01
07/10/07	{14}	BERT FLOWERS d/b/a BERT'S WELDING, INC.	FINAL PAYMENT ON PREFERENCE CLAIM	1249-000	1,000.00		2,001.01
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	1.35		2,002.36
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	1.61		2,003.97
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	1.46		2,005.43
10/01/07		To Account #*****5566	Transfer of Funds	9999-000		500.00	1,505.43
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	1.31		1,506.74
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8200%	1270-000	4.14		1,510.88
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8200%	1270-000	1.05		1,511.93
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	0.94		1,512.87
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4200%	1270-000	0.50		1,513.37
03/31/08	{14}	FARM AND FLEET	FRAUDULENT CONVEYANCE	1249-000	274.73		1,788.10
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	0.45		1,788.55
04/28/08	{14}	BLAIN SUPPLY, INC. AND FARM AND FLEET CORPORATIONS	FRAUDULENT CONVEYANCE	1249-000	130.96		1,919.51
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	0.39		1,919.90
05/08/08	{14}	MYRNA E. FLOWERS	PYMT ON FRAUDULENT CONVEYANCE (2007 TAX RETURN)	1249-000	4,000.00		5,919.90
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2400%	1270-000	0.87		5,920.77
06/03/08	{14}	BLAIN SUPPLY, INC. & FARM AND FLEET CORPORATIONS	FRAUDULENT CONVEYANCE - WAGE DEDUCTION PYMT FROM EMPLYR	1249-000	87.28		6,008.05
06/30/08	{14}	BLAIN SUPPLY INC. & FARM AND FLEET CORPORATIONS	FRAUDULENT CONVEYANCE (Wage Deduction - Farm & Fleet)	1249-000	36.26		6,044.31
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2400%	1270-000	1.22		6,045.53
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2400%	1270-000	1.23		6,046.76
08/06/08	{14}	BLAIN SUPPLY, INC. AND FARM AND FLEET CORPORATIONS	FRAUDULENT CONVEYANCE	1249-000	104.75		6,151.51
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2400%	1270-000	1.16		6,152.67
09/02/08	{14}	BLAIN SUPPLY, INC. & FARM AND FLEET CORPORATIONS	COMPROMISE - WAGE DEDUCT PAYMENT	1249-000	212.01		6,364.68
09/29/08	{14}	Blain Supply Inc and	Wage Garnishment Payment	1249-000	308.77		6,673.45
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2400%	1270-000	1.33		6,674.78
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	1.28		6,676.06
11/03/08	{14}	BLAIN SUPPLY, INC. AND FARM AND FLEET CORPORATIONS	WAGE GARNISHMENT	1249-000	310.10		6,986.16

Subtotals : \$7,486.16 \$500.00

## Form 2

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### Cash Receipts And Disbursements Record

Case Number: 06-71146

Trustee: BERNARD J. NATALE (330370)

Case Name: FLOWERS, MYRNA E

Bank Name: JPMORGAN CHASE BANK, N.A.

Taxpayer ID #: \*\*-\*\*\*6975

Account: \*\*\*-\*\*\*\*\*55-65 - Money Market Account

Period Ending: 03/21/11

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Money Market Account Balance
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1300%	1270-000	0.81		6,986.97
12/03/08	{14}	BLAIN SUPPLY, INC. AND FARM AND FLEET CORPORATIONS	WAGE GARNISHMENT	1249-000	11.60		6,998.57
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0600%	1270-000	0.62		6,999.19
01/06/09	{14}	BLAIN SUPPLY, INC. AND FARM AND FLEET CORPORATIONS	COMPROMISE (WAGE DEDUCTION PAYMENT)	1249-000	168.32		7,167.51
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0600%	1270-000	0.35		7,167.86
02/03/09	{14}	BLAIN SUPPLY INC	FRAUDULENT CONVEYANCE WAGE GARNISHMENT	1249-000	12.57		7,180.43
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0600%	1270-000	0.32		7,180.75
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0600%	1270-000	0.37		7,181.12
04/01/09	{14}	BLAIN SUPPLY, INC. AND FARM AND FLEET CORPORATIONS	COMPROMISE - PYMT FROM WAGE GARNISHMENT ORDER	1249-000	99.06		7,280.18
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0600%	1270-000	0.35		7,280.53
05/04/09	{14}	BLAIN SUPPLY, INC.	WAGE GARNISHMENT	1249-000	25.09		7,305.62
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0600%	1270-000	0.34		7,305.96
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0600%	1270-000	0.38		7,306.34
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0600%	1270-000	0.37		7,306.71
08/31/09	{14}	BLAINE SUPPLY, INC. AND FARM AND FLEET CORPORATIONS	COMPROMISE	1249-000	108.24		7,414.95
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0600%	1270-000	0.37		7,415.32
09/28/09	{14}	Blain Supply, Inc.	wage garnishment	1249-000	181.39		7,596.71
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.35		7,597.06
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.30		7,597.36
11/02/09	{14}	Blain Supply, Inc	Wage garnishment	1249-000	493.68		8,091.04
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.33		8,091.37
12/04/09	{14}	Blain Supply	Wage garnishment	1249-000	98.90		8,190.27
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.34		8,190.61
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.32		8,190.93
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.31		8,191.24
03/01/10	{14}	Blain Supply, Inc.	Wage garnishment	1249-000	16.91		8,208.15
03/29/10	{14}	Blain Supply, Inc.	Wage garnishment	1249-000	118.18		8,326.33
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.36		8,326.69
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.05		8,326.74
04/06/10		Wire out to BNYM account 9200*****5565	Wire out to BNYM account 9200*****5565	9999-000	-8,326.74		0.00

Subtotals : \$-6,986.16 \$0.00

## Form 2

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### Cash Receipts And Disbursements Record

Case Number: 06-71146  
Case Name: FLOWERS, MYRNA E  
  
Taxpayer ID #: \*\*-\*\*\*6975  
Period Ending: 03/21/11

Trustee: BERNARD J. NATALE (330370)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*\*55-65 - Money Market Account  
Blanket Bond: \$552,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			ACCOUNT TOTALS		500.00	500.00	\$0.00
			Less: Bank Transfers		-8,326.74	500.00	
			Subtotal		8,826.74	0.00	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		\$8,826.74	\$0.00	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 06-71146  
Case Name: FLOWERS, MYRNA E  
  
Taxpayer ID #: \*\*-\*\*\*6975  
Period Ending: 03/21/11

Trustee: BERNARD J. NATALE (330370)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*\*55-66 - Checking Account  
Blanket Bond: \$552,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
10/01/07		From Account #*****5565	Transfer of Funds	9999-000	500.00		500.00
10/01/07	101	Capital One Bank	Charge on Credit Card for Fee to Open Adversary Case Ref # 4802132306602478	2700-000		250.00	250.00
06/02/08	102	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/01/2008 FOR CASE #06-71146, BOND #016018067	2300-000		6.51	243.49
08/13/09	103	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 06/01/2009 FOR CASE #06-71146, BOND #016018067 06/01/09-06/01/10	2300-000		5.68	237.81
04/06/10		Wire out to BNYM account 9200*****5566	Wire out to BNYM account 9200*****5566	9999-000	-237.81		0.00

ACCOUNT TOTALS	262.19	262.19	\$0.00
Less: Bank Transfers	262.19	0.00	
Subtotal	0.00	262.19	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$262.19	

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### Cash Receipts And Disbursements Record

Case Number: 06-71146

Trustee: BERNARD J. NATALE (330370)

Case Name: FLOWERS, MYRNA E

Bank Name: The Bank of New York Mellon

Taxpayer ID #: \*\*-\*\*\*6975

Account: 9200-\*\*\*\*\*55-65 - Money Market Account

Period Ending: 03/21/11

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****5565	Wire in from JPMorgan Chase Bank, N.A. account *****5565	9999-000	8,326.74		8,326.74
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.35		8,327.09
05/03/10	{14}	Blain Supply, Inc.	Wage garnishment	1249-000	232.84		8,559.93
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.50		8,560.43
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.50		8,560.93
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.51		8,561.44
08/03/10	{14}	Blain Supply, Inc	Wage Garnishment Pymt on Fraudulent Conveyance	1249-000	53.36		8,614.80
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.50		8,615.30
09/01/10	{14}	Blain Supply, Inc.	Wage Garnishment - Pymt on Settlement	1249-000	94.80		8,710.10
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.07		8,710.17
10/06/10	{14}	Blain Supply, Inc.	Wage Garnishment	1249-000	167.29		8,877.46
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.07		8,877.53
11/02/10	{14}	Blain Supply, Inc.	Pymt on Fraudulent Conveyance	1249-000	390.91		9,268.44
11/29/10	{14}	Blain Supply, Inc.	Pymt on Settlement	1249-000	154.21		9,422.65
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.07		9,422.72
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.08		9,422.80
01/04/11	{14}	Blain Supply, Inc.	Pymt on Fraudulent Conveyance	1249-000	184.10		9,606.90
01/31/11	{14}	Blain Supply, Inc.	Pymt on Fraudulent Conveyance	1249-000	125.32		9,732.22
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.08		9,732.30
02/22/11	{14}	Myrna Flowers	Final Payment on Converted Funds	1249-000	798.37		10,530.67
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.07		10,530.74

ACCOUNT TOTALS	10,530.74	0.00	\$10,530.74
Less: Bank Transfers	8,326.74	0.00	
<b>Subtotal</b>	<b>2,204.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$2,204.00</b>	<b>\$0.00</b>	

## Form 2

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### Cash Receipts And Disbursements Record

Case Number: 06-71146  
Case Name: FLOWERS, MYRNA E  
  
Taxpayer ID #: \*\*-\*\*6975  
Period Ending: 03/21/11

Trustee: BERNARD J. NATALE (330370)  
Bank Name: The Bank of New York Mellon  
Account: 9200-\*\*\*\*\*55-66 - Checking Account  
Blanket Bond: \$552,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****5566	Wire in from JPMorgan Chase Bank, N.A. account *****5566	9999-000	237.81		237.81
06/03/10	10104	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/01/2010 FOR CASE #06-71146, BOND #016018067	2300-000		6.95	230.86

ACCOUNT TOTALS	237.81	6.95	\$230.86
Less: Bank Transfers	237.81	0.00	
Subtotal	0.00	6.95	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$6.95	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # **-*****55-65	8,826.74	0.00	0.00
Checking # ***-*****55-66	0.00	262.19	0.00
MMA # 9200-*****55-65	2,204.00	0.00	10,530.74
Checking # 9200-*****55-66	0.00	6.95	230.86
	\$11,030.74	\$269.14	\$10,761.60

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**Claims Proposed Distribution****Case: 06-71146 FLOWERS, MYRNA E**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance:		Total Proposed Payment:		Remaining Balance:			\$0.00	
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	BERNARD J. NATALE, LTD.	Admin Ch. 7 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>	100.41	100.41	0.00	100.41	88.25	10,673.35
	BERNARD J. NATALE, LTD.	Admin Ch. 7 <3110-00 Attorney for Trustee Fees (Trustee Firm)>	10,291.25	10,291.25	0.00	10,291.25	9,044.73	1,628.62
	BERNARD J. NATALE	Admin Ch. 7 <2100-00 Trustee Compensation>	1,853.07	1,853.07	0.00	1,853.07	1,628.62	0.00
<b>Total for Case 06-71146 :</b>			<b>\$12,244.73</b>	<b>\$12,244.73</b>	<b>\$0.00</b>	<b>\$12,244.73</b>	<b>\$10,761.60</b>	

**CASE SUMMARY**

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	<b>\$12,244.73</b>	<b>\$12,244.73</b>	<b>\$0.00</b>	<b>\$10,761.60</b>	<b>87.887606%</b>

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 06-71146

Case Name: FLOWERS, MYRNA E

Trustee Name: BERNARD J. NATALE

**Balance on hand:** \$ 10,761.60

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 10,761.60

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - BERNARD J. NATALE	1,853.07	0.00	1,628.62
Attorney for Trustee, Fees - BERNARD J. NATALE, LTD.	10,291.25	0.00	9,044.73
Attorney for Trustee, Expenses - BERNARD J. NATALE, LTD.	100.41	0.00	88.25

Total to be paid for chapter 7 administration expenses: \$ 10,761.60

Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 24,640.28 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Capital Recovery One	1,145.24	0.00	0.00
2	Capital Recovery II	4,335.40	0.00	0.00
3	Chase Bank USA, N.A.	19,159.64	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00  
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00  
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00  
 Remaining balance: \$ 0.00